805570 - 10 L

October 27, 1960 Reference: 9005-60-290

Dear Jim:

Invoice

Submitted herewith is Invoice #22 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,

**STAT** 

09. Mg re & BS 130

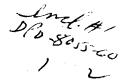
Approved For Release 2008/12/30: CIA-RDP67B00074R000500170016-8

Itek

## INVOICE

## **Itek Corporation**

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 10/21/60

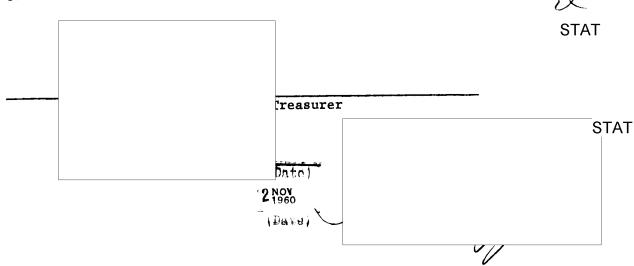
INVOICE NO. 22

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9014
			7027

PERIOD COVERED: Inception thru 9/30/60 \$69,287.89 Direct Labor 107,815.26 Overhead 66,819.22 Materials 10,939.98 Sub-Contract 17,681.29 Other Direct Charges 272,543.64 Total Manufacturing Cost 27,254.39 General Administration 299,798.03 Total 289,948.87 Previously Billed by Itek Net Amount Due on this Invoice 9,849.16

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



-9014-

Invoice No. 22

## PERIOD COVERED: 9/16/60 thru 9/30/60

Direct Labor Assembly Engineering Total Direct Labor	\$ 298.90 2,779.76	\$ 3,078.66
Overhead Assembly @160% Engineering @155% Total Overhead	478.24 4,308.43	4,786.67
MaterialsVoucher No.Name9-0888Hewlett Packard Co.9-0959United Van Lines, Inc.9-0979International Business Machines9-1410Pic Design Corporation9-1475International Business Machines9-1838A. D. Jones Optical WorksJ.E.7-15United Van LinesJ.E.7-15United Van LinesTotal Materials Over \$50.Total Materials Under \$50. Sub-Contracts 9-0987 Vidya, Inc.	825.00 321.40 184.23 50.23 986.67 50.00 (316.00) (317.35) 1,784.18 90.97	1,875.15 1,287.23
Voucher No. Name  9-1282 9-1295 9-1304 9-1697 9-2157 9-2011 American Airlines 9-1970 Total Travel Over \$50. Total Travel Under \$50.	67.56 194.84 101.95 101.00 156.73 1,739.43 72.19 2,433.70 137.21	STAT STAT 2,570.91
Tel. & Tel.		48.68
Other Direct Labor		146.29
Overtime Premium		24.35
Other Direct Charges		(4,864.16)
Total Manufacturing Cost		8,953.78
General Administration @ 10%		895.38
TOTAL		\$ 9,849.16